

Katesbridge Community Association

Financial Statement 1st January 2023 - 31st December 2023

| | | |
|---------------------------|-------------|--------------------|
| Income | <u>0.00</u> | 0.00 |
| Expenditure | <u>0.00</u> | 0.00 |
| Deficit for period | | <u><u>0.00</u></u> |

I have examined the foregoing Financial Statement of Katesbridge Community Association and find it to be in accordance with the books and records of the Association



Independent Examiner 18th October 2024

Katesbridge Community Association

Statement of Assets & Liabilities 2023

| | | | |
|------------------|----------|------|-----------------|
| Fixed Assets | | £ | |
| F&F at Valuation | | 1375 | |
| Current Assets | | | |
| Cash at Bank | 476 | | |
| Debtors | <u>0</u> | 476 | <u>1851</u> |
| Liabilities | | | |
| Loans | 0 | | |
| Creditors | <u>0</u> | | <u><u>0</u></u> |

I have examined the foregoing Financial Statement of Katesbridge Community Association and find it to be in accordance with the books and records of the Association

 Independent Examiner 18th October 2024